

Update MRM #10

*Defense Contract Management
Command*

**Joint CAS Executive Meeting
February 4, 1998**

MRM #10

Redesign DoD Source Acceptance

TASK: Perform a comprehensive reassessment of current source acceptance policies and procedures.

OBJECTIVE: Identify and eliminate policies and procedures that lead to the performance of unnecessary source inspection.

MRM #10 - What We Told Last Time

- **Reassess Policies and Procedures**
- **Include Full Cost & Compare to Alternatives**
- **New Items Entering Supply System Not “Over-Coded”**
- **Set Targets**
- **Reducing DCMC Engagement**
- **Develop Methodology to Institutionalize**

Things That Have Happened

- **Letter Signed By Acting USD (A&T) - Review all supply items, eliminate unnecessary GSI requirements.**
- **Class Deviation Signed - Allows for Good Business Judgment when Requesting Source Inspection**
- **Navy- Develop Desk Guide & 1 hr. Training Course to Help Equipment Specialist**
- **Air Force PAT Members Visiting all ALC**
- **Supply Items/GSI Review Initiated**

GSI Requirement Reviews

Initial Results/Findings

- ↗ **DPSC** - GSI Removed on 95% of its Medical Materiel to Date
- **DSCC** - GSI Removed on 44,456 NSNs to Date
- **DSCR** - Found Computer Code Missing - Required DCMC to Mod Contracts - Change all to No GSI
- **Navy** - Computer Automatically Added GSI to all Procurements System Change Underway
- **Air Force** - J023 Data Base Automatically Added

MRM #10 - Current Plan

1st Qtr 98 2nd Qtr 98 3rd Qtr 98 4th Qtr 98 1st Qtr 99 2nd Qtr 99

***Consultant
Study/Actions***

***Evaluate "Over-Coded
GSI Contracts***

***Review Supply
Items(30%)*** ***Review Supply
Items(60%)*** ***Review Supply
Items(100%)***

***Quarterly
Status Report*** ↑



Status Meetings to Defense Reform Task Force - On Going

Team Final Report ↑

DCMC Involvement/Actions

Need to facilitate to successful conclusion, be part of the solution, and identify/engage in added value activities.

- Surveillance Risked Based - Customer Focused
- Communicating to Work Force
 - DCMC Top Ten Challenge
 - Initiative Posted to DCMC Home Page
 - Information Memo's Issued
- Cost and Alternative QA Consultant Study - On Target
 - DCMC Site Visits Completed - Observed some Comparable Industry Practices

MRM #10 - Feedback

- **DCMC Walking Out - Not True - Focusing Surveillance**
- **DCMC Initiative Vs DoD - DCMC Lead but DoD PAT**
- **Perception (From Coopers and Lybrand)**
 - **Still Some Pockets of “Over Staffing”**
 - **Resource Reviews In Progress**
- **Dr. Hamre Very Important Issue - Must Keep on Schedule**

MRM #10 - How You Can Help

- **Missing Contract Clauses - Reduces Flexibility**
 - **Certificate of Conformance (CoC) - Maybe used instead of Source Inspection**
 - **Advance Quality Techniques - Less than 5% of Contracts have Requirement**
- **Proactive Communication Between Everyone**
- **Communicate w/ Work Force - Keep Them Up to Date**
- **Use PAT Personnel to Answer any**

MRM #10 - Primary POCs

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